



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 01/24/2023

\* = Mandatory, information must be provided

or Procurement Director Award: ☐

**\*Contractor/Vendor Name/Grantor (DBA):**

Tucson Winsupply (Headquarters: Tucson, AZ)

**\*Project Title/Description:**

Hand Tools Non-Powered, Accessories and Supplies

**\*Purpose:**

Award: Master Agreement No. MA-PO-23-111. This Master Agreement is for an initial term of one (1) year in the annual award amount of \$308,000.00 (including sales tax) and includes four (4) one-year renewal options.

Administering Department: Regional Wastewater Reclamation.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2300049 was conducted. Three (3) responses were received. Award is to the lowest, responsive and responsible bidder.

PRCUID: 468793

Attachments: Notice of Recommendation for Award and Master Agreement.

**\*Program Goals/Predicted Outcomes:**

To purchase hand tools non-powered, accessories and supplies which will allow Pima County staff to complete regular and emergency repairs throughout Pima County facilities.

**\*Public Benefit:**

To help maintain Pima County facilities and ensure safety of Pima County employees and public.

**\*Metrics Available to Measure Performance:**

After receipt of order, compare receipt date to order date to make sure items are received within bid specifications.

**\*Retroactive:**

No.

TO: COB 12/21/2022  
32 PAGES  
VERSION: 1

**THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED**

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (\*) fields

**Contract / Award Information**

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 23-111  
 Commencement Date: 04/17/2023 Termination Date: 04/16/2024 Prior Contract Number (Synergen/CMS): \_\_\_\_\_  
☒ Expense Amount \$ 308,000.00 \* ☐ Revenue Amount: \$ \_\_\_\_\_

**\*Funding Source(s) required: General Fund**

Funding from General Fund? ☒ Yes ☐ No If Yes \$ \_\_\_\_\_ % 100  
 Contract is fully or partially funded with Federal Funds? ☐ Yes ☒ No  
 If Yes, is the Contract to a vendor or subrecipient? \_\_\_\_\_  
 Were insurance or indemnity clauses modified? ☐ Yes ☒ No  
 If Yes, attach Risk's approval.  
 Vendor is using a Social Security Number? ☐ Yes ☒ No  
 If Yes, attach the required form per Administrative Procedure 22-10.

**Amendment / Revised Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_  
 Amendment No.: \_\_\_\_\_ AMS Version No.: \_\_\_\_\_  
 Commencement Date: \_\_\_\_\_ New Termination Date: \_\_\_\_\_  
 Prior Contract No. (Synergen/CMS): \_\_\_\_\_  
☐ Expense ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ \_\_\_\_\_  
 Is there revenue included? ☐ Yes ☐ No If Yes \$ \_\_\_\_\_  
**\*Funding Source(s) required:** \_\_\_\_\_  
 Funding from General Fund? ☐ Yes ☐ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**Grant/Amendment Information** (for grants acceptance and awards)

☐ Award ☐ Amendment

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Grant Number (i.e., 15-123): \_\_\_\_\_  
 Commencement Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Amendment Number: \_\_\_\_\_  
☐ Match Amount: \$ \_\_\_\_\_ ☐ Revenue Amount: \$ \_\_\_\_\_

**\*All Funding Source(s) required:** \_\_\_\_\_

**\*Match funding from General Fund?** ☐ Yes ☐ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_  
**\*Match funding from other sources?** ☐ Yes ☐ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_  
**\*Funding Source:** \_\_\_\_\_

**\*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?**

Contact: Procurement Officer: Stephen M. Romero Digitally signed by Stephen M. Romero  
Date: 2022.12.19 10:56:55 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber  
Date: 2022.12.19 11:18:29 -07'00'  
 Department: Procurement Director Terri Spencer Digitally signed by Terri Spencer  
Date: 2022.12.19 14:09:57 -07'00' Telephone: 520-724-3021

Department Director Signature: Jackson Jenkins

Date: 12/20/2022

Deputy County Administrator Signature: \_\_\_\_\_

Date: 12/20/2022

County Administrator Signature: \_\_\_\_\_

Date: 12/20/2022



## **NOTICE OF RECOMMENDATION FOR AWARD**

Date of Issue: December 19, 2022

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2300049 for Hand Tools Non-Powered, Accessories and Supplies that the following listed respondent will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after December 28, 2022.

Award is recommended to the lowest, responsive and responsible Bidder.

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>ANNUAL AWARD AMOUNT</u>
Tucson Winsupply	\$279,854.48*	\$308,000.00 (including sales tax)

<u>OTHER RESPONDENT NAMES</u>	<u>BID AMOUNT</u>
W.W. Grainger dba Grainger	\$307,196.54*
Southlands Engineering, LLC	\$464,526.77*

\*Bid amounts as shown include corrections.

Issued by: Stephen Romero, Procurement Officer

Telephone Number: 520-724-3021

This notice is in compliance with Pima County Procurement Code §11.12.010(C) and §11.20.010(C).

Copy to: Pima County SBE via e-mail at [SBE@pima.gov](mailto:SBE@pima.gov).



# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 2300000000000000111

MA Version: 1

Page: 1 of 9

Description: Hand Tools Non-Powered, Accessories and Supplies

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date:	04-17-2023
	150 W. Congress St. 5th Fl		Expiration Date:	04-16-2024
	Tucson AZ 85701		<div>NTE Amount: \$308,000.00 Used Amount: \$0.00</div>	
	Issued By: STEPHEN ROMERO			
	Phone: 5207243021			
	Email: stephen.romero@pima.gov			

V E N D O R	Tucson Winsupply	Contact:	Bob Barnett
	2565 N Huachuca Dr	Phone:	520-624-8547
	Tucson AZ 85745	Email:	Bob@Tucsonwin.com
		Terms:	2.00 %
		Days:	30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

#### Modification Reason

This Master Agreement is for an initial term of one (1) year in the annual award amount of \$308,000.00 (including sales tax) and includes four (4) one-year renewal options.

Attachment: Offer Agreement.

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



# MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000111

MA Version: 1

Page: 2 of 9

Line	Description					
1	Adapter, Impact Socket, 1/2" F x 3/8" M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.17			1FK43
2	Ax, Hickory Handle, Bladed					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.55			20C890
3	Bag, Tool, Canvas, 24" x 6" x 15"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$57.27			2DGT3
4	Bar, Pry, Aligning, 24"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.48			3R549
5	Bar, Pry, Rolling, 16"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.50			3R551
6	Bar, Set, Pry & Rolling Head, 4 Pack					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.13			3R545
7	Base, Magnetic					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$177.50			2ZUL3
8	Blades, Saw Hack, NS1232					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.50			4RA73
9	Borescope, Video, Portable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$159.99			4NUP9
10	Box, Cantilever Brown					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$149.17			4R138
11	Box,Tool,Job Site, 23"x24"x48",Tan					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$708.33			13R531
12	Box,Tool Carpenter 32"x8 1/2"x9 1/2" Flip Top Brown					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00			4R158
13	Box, Tool, Drawer Liner					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.00			2Q024
14	Box, Tool, 8 1/2" D x 20" W x 9 1/2" H					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55.83			1AC35
15	Caliper, Dial Caliper 0-6 In					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$183.33			2ZUE7
16	Caliper, Dial, 12 In .001 In Grad					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$207.50			4LA86
17	Caliper, Digital Caliper 12"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$379.17			5JK61
18	Chisel Set Cold Chisel 5/16"- 7/8" 7 P					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$47.34			3R151
19	Chisel Set, Fatmax, Short Blade, 6Pc					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.30			5ME53



# MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000111

MA Version: 1

Page: 3 of 9

Line	Description					
20	Clamp, Shaft, Alignment Discount 0.0000 %	UOM EA	Unit Price \$900.00	Stock Code	VPN	MPN 4CEW1
21	Clamp,C Discount 0.0000 %	UOM EA	Unit Price \$21.49	Stock Code	VPN	MPN 10D647
22	Cutter, Bolt, 36" Discount 0.0000 %	UOM EA	Unit Price \$100.00	Stock Code	VPN	MPN 2H021
23	Cutter, Cutter 1/4 to 2-5/8 Discount 0.0000 %	UOM EA	Unit Price \$66.21	Stock Code	VPN	MPN 4A515
24	Cutter, Diagonal, 7" Diagonal Discount 0.0000 %	UOM EA	Unit Price \$15.60	Stock Code	VPN	MPN 5LJ48
25	Cutter, Ratcheting Discount 0.0000 %	UOM EA	Unit Price \$56.70	Stock Code	VPN	MPN 2DPH3
26	Cutter, Tube, Plastic 1/4" to 2" Od Discount 0.0000 %	UOM EA	Unit Price \$54.67	Stock Code	VPN	MPN 1XDY2
27	Cutter, Tubing, 6/Pkg Discount 0.0000 %	UOM EA	Unit Price \$28.76	Stock Code	VPN	MPN 5A193
28	Cutter, w/Hd Wheel 1/8 to 1-1/8 Discount 0.0000 %	UOM EA	Unit Price \$41.25	Stock Code	VPN	MPN 1ATH8
29	Dead Blow Mallet, 11 Lb. Discount 0.0000 %	UOM EA	Unit Price \$131.76	Stock Code	VPN	MPN 2FDB8
30	Dial, Crankshaft Distortion Gauge Discount 0.0000 %	UOM EA	Unit Price \$689.56	Stock Code	VPN	MPN 6NAZ5
31	Extractor, Set Screw, 1/8-1" Discount 0.0000 %	UOM EA	Unit Price \$168.09	Stock Code	VPN	MPN 3R996
32	File, Set, Without Handles, 9/Set Discount 0.0000 %	UOM EA	Unit Price \$89.40	Stock Code	VPN	MPN 6C977
33	Industrial Handheld Light, LED, Black Discount 0.0000 %	UOM EA	Unit Price \$39.99	Stock Code	VPN	MPN 14L596
34	Flashlight, Industrial, Aluminum, Xenon Discount 0.0000 %	UOM EA	Unit Price \$20.83	Stock Code	VPN	MPN 2V924
35	Flashlight, LED, Mini Mag, SP2P01HK Discount 0.0000 %	UOM EA	Unit Price \$27.83	Stock Code	VPN	MPN 19G663
36	Funnel, 4 3/4D,QT, 1/2" Spout,Black Discount 0.0000 %	UOM EA	Unit Price \$6.80	Stock Code	VPN	MPN 4ZH72
37	Gage Feeler, Set .0015-.04 1/2" x 12" OAL 25Pc Discount 0.0000 %	UOM EA	Unit Price \$18.79	Stock Code	VPN	MPN 5C589
38	Gun, Grease, Pistol Grip, 6000psi, Flex Hose Nozzle Discount 0.0000 %	UOM EA	Unit Price \$32.92	Stock Code	VPN	MPN 6WA97





# MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000111

MA Version: 1

Page: 4 of 9

Line	Description					
39	Hacksaw 12" Dual Purpose					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.99			2DGD2
40	Hacksaw Hi-Tension					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21.36			3Q044
41	Hammer, Ball Pein, 24oz,15" Hickory Handle					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.59			6R269
42	Hammer, Brass,3.8 Lb.,12" Fiberglass Handle					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$129.00			3R513
43	Hammer, Cross Pein 4 Lb.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$71.00			3R524
44	Hammer, Hand Drilling, 4 Lb.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.43			2DBU4
45	Hammer, Sledge, 3 Lb.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.98			4YR67
46	Hammer, Sledge, 5 Lb.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$91.99			6R341
47	Hammer, Sledge, 8 Lb. Super Grip					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.53			3MD39
48	Hammer, Welding/Chipping					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.99			4WMD7
49	Hex Key Set .050-3/8"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.74			5LN04
50	Hex Key Set, 5/64" - 1/4" Fold-Up 9 Pc Composite Handle					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.89			5LM84
51	Knife, Folding, Electrician					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.41			2DFF8
52	Knife, Snap Point					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.50			1CNZ2
53	Knife, Utility, Pocket					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.87			5R669
54	Knife, Utility, Retractable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.30			4A803
55	2-Point Utility Blade, 3/4" W, 100/Pk					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.67			4A805
56	Measure, Tape, 25 Ft, Fat Max					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.90			5HL16
57	Measure,Tape, 33 Ft Combination Engineering					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.16			6XUT0



# MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000111

MA Version: 1

Page: 5 of 9

Line	Description					
58	Measure, Tape, 16 Ft, Stanley					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.60			5LP67
59	Nutdriver, Set 3/16" - 5/8", Dirled Shaft, 11 Pc					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$121.76			3R911
60	Pliers-Long Nose					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.39			4CP53
61	Pliers-Needle Nose 11.56" Long Reach Handle with Grips					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.66			1C042
62	Pliers 7-5/16" Diagonal Cut Pliers w/ Grips					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.05			3R195
63	Pliers Linesman FTS. 9.25"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.50			3R256
64	Pliers Power Pack II, 10.2"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.15			4JV78
65	Pliers Tongue in Groove 10", 2" Capacity					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.60			4CR40
66	Pliers Tongue in Groove, Channellock 12"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.86			4CR41
67	Pliers Tongue in Groove, 16"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.01			4CR43
68	Pliers Needle Nose 7" Proto					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.86			3R205
69	Puller, 10 Ton					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$243.00			3R704
70	Puller, 3 Jaw					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$142.36			3R661
71	Puller, Set Puller Master w/Box					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,486.36			3R709
72	Punch Drift Set, 1/4, 5/16, 3/8, 7/16, 1/2, 5/8, 3/4					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.68			3R160
73	Punch Pin Set 7 Pc 1/4-1/2" with Pouch					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.06			3R111
74	Punch Roll Pin Set 7 Pc					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.06			1Q754
75	Ratchet, w/Handle, 1/2" to 2" Threading Dies					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$62.87			3AFP4
76	Screwdriver 7 Pc Set					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.00			5LL68





# MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000111

MA Version: 1

Page: 6 of 9

Line	Description					
77	Screwdriver Kit					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$206.00			1N048
78	Shovel, Snow, Aluminum Blade, 27" Handle					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.00			1WG35
79	Socket 3/8 Universal Socket Set 3/8 to 3/4 12 Pt					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$142.41			1AC81
80	Socket 1/2" Drive x 3/4"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.84			1AX14
81	Socket, Impact Socket- 1" Drive, 1" x 8 Pt					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.36			1AFP8
82	Socket, Set, Torx, 3/8" Drive, 8 Pc					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$66.89			5C626
83	Tap 3/4-16 Plug 4FL H3 HSS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.36			2TTA4
84	Tap 5/8-18 Plug 4FL H3 HSS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.66			2TRX7
85	Tap, 1/2-20 Taper 4FL H3 HSS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.91			4AHX4
86	Tape, Rule, 1" x 25 Ft, Yellow Blade Metallic Case					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.55			6A498
87	Tape, Rule, 1/4 x 6 Ft, White, Metallic Case					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.89			6C196
88	Tote Bag, Tool, 12-pocket, Poly, GP					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.13			1YBR5
89	Wrench, Pipe, 10"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.88			3R413
90	Wrench, Pipe, 14"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.00			3R415
91	Wrench, Adjustable, 6"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.86			2DEZ4
92	Wrench, Adjustable, 10" Black 1-5/16" Capacity					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.16			1NYB3
93	Wrench, Adjustable 8"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.86			3R373
94	Wrench, Adjustable, 10" OAL Chrome 1-5/16" Cap					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.05			1NYA4
95	Wrench, Adjustable, 12"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.01			1NYA5



# MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000111

MA Version: 1

Page: 7 of 9

Line	Description					
96	Wrench, Box, Striking, 1 1/8", 12 Point, 8 1/2" OAL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$48.66			1APC9
97	Wrench, Combo, Set 3/8" - 3/4"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$192.42			1AKN6
98	Wrench, Combo, Set, SAE 15pc 12pt					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$542.33			54JG18
99	Wrench, Combo Set, Ratchet, SAE 13pc, 12pt					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$203.44			54DG32
100	Wrench, Pipe, 24"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$62.37			4A501
101	Wrench, Pipe, 18", Aluminum, 2 1/2" Capacity					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.66			6A652
102	Wrench, Pipe, 36"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$154.98			4A502
103	Wrench, Set, 8 Pc					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$428.33			1WNC4
104	Wrench, Spanner, Pin, 2"-4 3/4" Dmtr					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.70			1FJ40
105	Roller Cabinet, Red 4 Drawer, Sngl Bnk 27"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$999.99			60FF79
106	Chisel Diamond Point 3/8" X 7" Steel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.89			41GK04
107	Hex Bit Set 3/8 & 1/2 Drive- 10 pcs					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$131.26			60MK81
108	Level, Torpedo 9" L, 3 Vials					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.75			56HN58
109	Socket Set, 1/2" Drive 18 pcs. 6 point					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$288.66			60MK84
110	Socket Set, 1/4 Drive, 25 pcs 6 point					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$236.99			60MK76
111	Socket, Master tool Set, Starter, 3/8"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$597.34			6C343
112	Tool, Kit, Insulated, Set 7 pc					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$234.71			11L611
113	Jobsite Box, 18 1/2", Tan (18-1/2x19x32)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$488.66			13R535
114	Adjustable Wrench, Alloy Steel, 18.19" L					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$109.94			61TH76



# MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000111

MA Version: 1

Page: 8 of 9

Line	Description					
115	Adjustable Wrench, Alloy Steel,24.17" L					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$188.00			61TH77
116	Adjustable Wrench,Alloy Steel,8.14" L					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.86			61TH86
117	Adjustable Wrench, Alloy Steel,15.14" L					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.86			61TH75
118	Adjustable Wrench,Ergonomic,0.567 lb.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.86			780AX3
119	Sledge Hammer,12 lb.,34" L,Fiberglass					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.18			2DBU2
120	Adjustable Wrench,Ergonomic,0.311 lb.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.01			780AX2
121	Screwdriver Sets, Cushion Grip,9 Pieces					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$118.60			61XK46
122	Socket Set,3/8" Drive,21 pcs.,SAE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$206.18			60ML01
123	Socket Set,3/8" Drive,32 pcs., SAE/Metric					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$231.83			60ML05
124	Combination Vise,13-51/64" L,7-1/2" H					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$171.18			55EN83
125	Skt Wrch St, Chrm, 12Pt, 7/8 - 1 5/8"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$399.83			29AT72
126	Mcrmtr Trq Wrnch,20 to 150 ft.-lb.,1/2"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65.00			55JA98
127	Socket Set,1/2" Drive,30 pcs.,12 Point					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$381.66			60MK85
128	Skt Wrch St, Chrm, 6Pt, 3/8 - 1 1/4"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$176.00			4LXA2
129	Socket Set,Chrome,3/4" Drive Size					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$429.71			783RY8
130	Skt Wrch St, Chrm, 12Pt, 1/4 - 7/8"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$188.73			20K450
131	Insulated Tool Set,7 pc.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$88.46			2DZC8
132	Center Cut Cutter, Alloy Tool Steel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$129.68			2H013
133	Skt Wrch St, Chrm, 6Pt, 3/8 - 1 1/4"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$296.36			54JG28



# MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000111

MA Version: 1

Page: 9 of 9

Line	Description					
134	Tool Set w/Box,62 PC					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$888.00			7A053
135	Rolling Tool Cabinet,Red,Heavy Duty					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$939.99			60FF75
136	Diamond Point Chisel,1/4" x 5-5/8"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.18			24N094
137	Magnetic Glo-View Torpedo Level,9"					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.75			1TDY8
138	Clamp Meter, Compact Multimeter Style.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$91.08			55NR56
139	Can Wrench 7" L,2-in-1, Black/Silver					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.61			2DGN3
140	Masonry Drill Set					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.60			44H427
141	Grain Scoop, 29-1/2" Handle, Aluminum					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.00			1WG35
142	Measure, Tape, 1" x 25 ft. Chrome, In/FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.55			33-425
143	Free Form Line-Items not listed					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			

**OFFER AGREEMENT****1. PURPOSE**

This contract establishes a system-generated form Master Agreement ("MA") for Contractor to provide Pima County ("County") with Hand Tools Non-Powered, Accessories and Supplies on an "as required basis" by issue of Delivery Order ("DO") or Delivery Order Maximo ("DOM").

**2. CONTRACT TERM, RENEWALS, EXTENSIONS and REVISIONS**

The MA will document the commencement date of the contract, and will be for a one (1) year period with four (4) one-year renewal options that the parties may exercise as follows: County will issue contract extensions, renewals, or revisions to Contractor with a revised MA document. Contractor must object in writing to the proposed revisions, terms, conditions, scope modifications and/or specifications within ten (10) calendar days of issuance by County. If Contractor does not notify county of any objections within that timeframe, the revision(s) will be binding on the parties.

**3. CONTRACTOR MINIMUM QUALIFICATIONS**

The Contractor certifies that it is competent, willing, and responsible for performing the services or providing the products in accordance with the requirements of this contract.

**Contractor will check appropriate response below and provide requested documents. Failure to check appropriate response and provide copies of requested documents may cause the offer to be rejected and deemed non-responsive:**

1	Contractor has been in the business of providing power tools and accessories for a minimum of three (3) consecutive years, including current year. <b>Include copies of Business License for the past three (3) years with the Offer Agreement.</b>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
2	Contractor must have local facility within the Tucson, AZ Metropolitan for delivery and pick-up of product. <b>Provide local Tucson, AZ facility address:</b> <u>TUCSON WINSUPPLY</u> <u>2565 N HUACHUCA DR</u> <u>TUCSON AZ 85743</u>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

**4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK**

This contract establishes the requirements under which the Contractor will provide Hand Tools Non-Powered, Accessories and Supplies in accordance herein. The product scope may include certain battery-powered tools or devices, but excludes all cordless, pneumatic and motorized tools.

**4.1. General Specifications**

- 4.1.1. County will place orders by email, phone, in person, or using vendor's web page if one is available, accompanied by a Delivery Order (DO) or Delivery Order Maximo (DOM) number.
- 4.1.2. Contractor must acknowledge order within twenty four- (24) hours.
- 4.1.3. Contractor must deliver products within three (3) days of acknowledgement of order. Special orders will be the exception to this period.
- 4.1.4. No special orders should exceed fifteen (15) business days, unless approved by County. If Contractor cannot meet the timeframe, Contractor must notify County. County reserves the ability to pick-up order as needed.
- 4.1.5. Invoice must have the Company name and Contract information, Pima County's DO or DOM number, brief description and part number (per line item), and Pima County's unit price and total. Please list tax on your invoice as a separate line item. Tax will be paid if applicable.
- 4.1.6. All invoices shall be submitted to both the "Ship To" and "Bill To" addresses as listed on the DO or DOM.
- 4.1.7. County will not pay for any additional charges, such as, to include but not limited to, fuel surcharges, environmental fees, trip charges, overtime and delivery unless previously negotiated.
- 4.1.8. Items should be free of defects or damage. Damaged items will be returned to the Contractor and replacement items will be delivered at no additional cost to the County. Items will be inspected as closely as possible at the time of delivery or pick-up. Damaged items will be immediately brought to the attention of the Contractor.
- 4.1.9. Contractor is responsible for all damaged items, except to the extent caused by County's negligence.

- 4.1.10. Warranty: Contractor shall provide Manufacturer's warranty information with offer. A lifetime replacement warranty is preferred. Contractor will ship/deliver warranty tools to County Department(s) at no charge, within seventy-two (72) hours of warranty notification, which will be in writing via email or fax.
- 4.1.11. Contractor will not be held responsible for unforeseen delays caused beyond Contractor's control, provided prompt notice of delay as soon as Contractor has knowledge of said delays.

#### **4.2. Item Specifications**

- 4.2.1. Contractor shall provide the County Department(s) with various hand tool non-powered, accessories and supplies or equivalent. If the equivalent is being submitted, specifications and brochures must be attached to the bid submission, or the Contractor may be deemed non-responsive.
- 4.2.2. Hand tools and accessories request will consist of various types and models similar but not limited to items listed on Attachment A: Pricing page (1 page).
- 4.2.3. Contractor will be required to supply hand tools and accessories consisting of but not limited to various hammers, screw drivers, wrenches, sockets, shovels, blades, pliers, tool boxes, knives, ratchets, measuring tapes, and flash lights.
- 4.2.4. Hand tools and accessories must be commercial-grade quality. Brand name and product number must accompany submissions for items listed. Brand names such as Stanley, Dewalt, Bosch, Westward, and Proto are commonly used in the industry. If other brands are offered, the Contractor must supply supporting documentation showing specifications to allow County to review before item will be accepted.
- 4.2.5. Products should be warranted to a minimum of thirty- (30) days after purchase.
- 4.2.6. No service or labor will be required with this contract.

#### **4.3. Safety & Security while on Regional Water Reclamation Department (RWRD) Facilities**

- 4.3.1. Contractor's personnel must attend a plant safety briefing prior to work activities on RWRD Plant sites. Contractor will contact the County employee designated as the RWRD Treatment Point of Contact to schedule safety briefing.
- 4.3.2. Contractor's employees are required to sign in with the Plant Site Administration Office immediately upon arrival at any RWRD facility and report to the County employee designated as the Point of Contact.
- 4.3.3. RWRD site entry is restricted to authorized persons with proper identification such as driver's license, commercial driver's license or passport.
- 4.3.4. Contractor must wear an ID pass at all times while on plant site, and return ID pass upon leaving the facility to Plant Site Administration Office.
- 4.3.5. Upon leaving the facility at the end of each day, the Contractor must check out with the County designated Point of Contact and may request an electronic signature or leave a copy of work ticket(s).
- 4.3.6. Contractor will be required to provide their own Personal Protective Equipment (PPE) and wear the required plant site PPE. PPE may include but be not limited to hard hats, fall protection equipment and gear, steel toe boots, safety vest, eye protection and hearing protection.
- 4.3.7. Contractor's vehicles must be clearly marked on the outside or windshield of the vehicle. The use of decals/magnets identifying the vendor name or a sign displayed in the front window is acceptable. Decals smaller than 8.5 inches by 11 inches will not be accepted.
- 4.3.8. Contractor's personnel shall be designated by an easily identifiable company shirt or badge worn at all times while on-site.
- 4.3.9. Upon daily completion of the work performed by the contractor, the contractor shall remove all construction debris from the site and leave the area as found. All debris shall be disposed of by the Contractor at the Contractor's expense. All materials, tools, equipment, etc. shall be removed or safely stored.
- 4.3.10. The County is not responsible for theft or damage to Contractor's property.
- 4.3.11. All possible safety hazards to workers or the public shall be corrected immediately. Work site shall be left in a safe condition at the end of each workday.
- 4.3.12. Contractor must provide all their own personnel, materials, tools and equipment to perform the necessary inspections/repairs at no additional cost to Pima County. However, if a job requires a forklift or a non-typical tool, the contractor may request that rental for equipment and tools be charged to Pima County.
- 4.3.13. Contractor must have Occupational Safety and Health Administration (OSHA) compliant lock-out/tag-out and confined space programs and adhere to procedures at all times.
- 4.3.14. Contractor shall be responsible for the safety of their employees at all times.
- 4.3.15. All chemicals used on RWRD Treatment Facilities require the Contractor to submit the Safety Data Sheet (SDS) to the RWRD Treatment Point of Contact for approval prior to application.
- 4.3.16. Upon award of the contract, Contractor will submit SDS to RWRD



- 4.3.17. RWRD prohibits smoking and e-cigarette/vaping devices, use of chewing/smokeless tobacco, alcohol, drugs and weapons on all plant sites.

All equipment must be models of current production, latest design and technology, new and unused unless otherwise specified. The successful Proposer must provide manufacturer and Proposer documentation, including and not limited to the following not later than fourteen (14) days after request by County and at no additional cost: warranty; caution-informational warnings; recommended maintenance schedule and process; recommended spare parts list; operating, technical and maintenance manuals including drawings, if appropriate; product brochures; and safety data sheets (SDS).

## 5. SUSTAINABILITY

In accordance with Board of Supervisors Resolution 2007-84, Pima County values and highly encourages contractors to utilize sustainable practices. Please **CHECK** any of the following that your business incorporates:

- ☒ Waste prevention/reduction or material recycling/reuse.
- ☒ Alternative energy/fuels (such as solar/wind energy; bio-diesel; alternative fuels; hybrid vehicles) in your program's preparation, transportation, and demonstration.
- ☒ Environmentally preferable materials (such as recycled materials; locally produced/manufactured products).
- ☒ Sustainable practices that lessen impact on non-renewable resources and global climate change (such as reduction in water/energy/paper use; minimization of hazardous materials; use of compressed/flexible work schedules).
- ☒ Other practices which coincide with County's definition of sustainable practices (such as alternative modes of transportation; transportation minimization; life-cycle costs; product/packaging "take back" practices; preference to firms located with Pima County).

## 6. OFFER ACCEPTANCE & ORDER RELEASES

County will accept offer and execute this contract by issuing an MA (recurring requirements) to be effective on the document's date of issue without further action by either party. The MA will include the term of the contract.

Pursuant to the executed MA, County departments requiring the goods or services described herein will issue a DO or DOM to the Contractor. County will furnish the DO or DOM to Contractor via facsimile, e-mail or telephone. **If County gives the order verbally, the County Department issuing the order will transmit a confirming order document to Contractor within five (5) workdays of the date it gives the verbal order.**

**Contractor must not supply materials or services that are not specified on the MA and are not documented or authorized by a DO or DOM at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a County DO or DOM.**

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract amendment that County has properly executed and issued. Any items Contractor provides in excess of those stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to County's Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

## 7. ACCEPTANCE OF GOODS & SERVICES

The County Department designated on the issued order (DO or DOM) will accept goods and services only in accordance with this contract. Such acceptance is a prerequisite to the commencement of payment terms.

## 8. COMPENSATION & PAYMENT

The MA will establish the contractual Not-to-Exceed Amount ("NTE Amount"). The NTE Amount represents the funding appropriated by County for this contract and cannot be altered without amendment. Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.

**8.1. Unit Prices**

Contractor's unit prices must include all incidentals and associated costs required to comply with and satisfy all requirements of this contract, which includes the Offer Agreement and the Standard Terms and Conditions. County will make no payments for items not in the contract and Contractor will not invoice them.

Quantities in this solicitation are estimates only. County may increase or decrease quantities and amounts. County makes no guarantee regarding actual orders for items or quantities during the term of the contract. County is not responsible for Contractor inventory or order commitment.

**UNIT PRICES (Net 30-day Payment Terms)**

ITEM #	ITEM NAME	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	See Attachment A- Hand Tools Non-Powered, Accessories and Supplies Bid List				
<b>FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>				<b>TOTAL BID</b>	<b>279,854.43</b>

Unless the parties otherwise agree in writing, all pricing will be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"). Contractor will deliver and unload products or services at the destination(s) that the delivery article of this contract or accepted Order indicates. The offered Unit Price must include all freight costs.

Although an order may not fully include State and City sales tax, County will pay such taxes as are DIRECTLY applicable to County and Contractor invoices such taxes as a separate line item. Contractor must not include such taxes in the item unit price.

**8.2. Price Warranty and Trade-In Allowance**

Contractor will give County the benefit of any price reduction before actual time of shipment. Parties may negotiate a fair and equitable trade-in allowance value for County surplus property to be applied through either a discounted purchase price or account credit. The trade-in value must be stated on a written price quote prior to County making a purchase, or on a credit memo invoice for a prior purchase. Trade-In property will be itemized on the quote or invoice by description, model/part number, quantity and guaranteed trade-in value. County will coordinate and document the delivery of surplus trade-in property to Contractor. Award of contract constitutes disposition authority to trade-in surplus property pursuant to Board of Supervisors' Policy D.29.11, Surplus Personal Property.

**8.3. Price Escalation**

All unit prices shall consider/provide for current economic and market conditions, and include compensation for Contractor to implement and actively conduct cost and price control. No additional compensation shall be paid to Contractor to reimburse efforts to implement and conduct cost and price controls. **Prices shall remain fixed for the initial contract term, after which Contractor may submit no more than one (1) written Price Escalation Request ("PER") per term.** The PER must be submitted not later than 90 days prior to the contract renewal date, and must clearly demonstrate justification for the increase in price, such as continued and significant changes in economic and/or market conditions justifying any requested price escalation. The PER must reference/cite any source materials used to form the basis of the proposed justification, but must not include historical information prior to the initial contract term. County will research Bureau of Labor Statistics (BLS) Producer Price Index (PPI) and/or other related indicators or sources, and conduct an analysis to determine 1) if the submitted justification and evidence are sufficient, 2) the requested price escalation is fair and reasonable, and 3) if approving the PER is in the County's best interest. County reserves the right to negotiate, accept or reject the PER, or terminate and re-solicit the contract.

**8.4. Living Wage**

All pricing will conform to Pima County's Living Wage ordinance if applicable, including required annual adjustments of the wage.

**8.5. Additional Items and/or Services**

This following section is for items that Contractor did not list or price above but are within the scope of this contract. Contractor may provide these items under this contract. Contractor will submit Master Price List (MPL) documents, compact disc (CD) or USB flash drive and file names or identify website address, identifying all other items offered pursuant to this contract. The MPL or website address specifically designed for County must include the vendor's/manufacture's or retail price list and the discount percentage off utilized to get to include Discounted Unit Price being offered to County i.e. Manufacturer's List Price – (List price x Discount %) = Discounted Unit Price. The resulting Unit Prices must be of similar discount off List Prices for those items specifically included above. Item Unit Prices above will govern in case of conflict with the Master Price List.

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Mfr List Price – (List price x Discount %) = Discounted Unit Price

The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract that does not have previously listed unit pricing.

**8.6. Standard Payment Term**

Net (30), effective from the date of valid invoice document and does not commence until the later of 1) the receiving County Department receives goods or services into County's payment system or 2) County Financial Operations receives and verifies Contractor's invoice.

**8.7. Optional Early Payment Discount Term**

Pima County Administrative Procedure No. 22-35 Section 2.2.4 describes County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor will submit valid invoice document consistent with the associated DO or DOM to County's Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Early Payment Discount.

Optional Early Payment Discount: 2 % if payment tendered within 30 Days as indicated above.

**8.8. Invoicing**

Contractor will submit Request(s) for Payment or Invoices to the location and entity identified by County's DO or DOM document.

All Invoice documents will reference County's DO or DOM number under which the services or products were ordered. Contractor must utilize the item description, precise unit price, **AND** unit of measure included in County's order document for **ALL** Invoice line items. County may return invoices that include line items or unit prices that do not match those documented by County's order to Contractor unprocessed for correction.

Contractor will provide detailed documentation in support of payment requests, which should be consistent with and not exceed County's DO or DOM document. Contractor will bill County within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date Contractor delivers goods, performs services or incurs costs. Invoices must assign each billed amount to an appropriate line item of County's order and document each Payment Accrual Date. County may refuse to pay any amount that Contractor bills in which does not conform to County's DO or DOM document. County will refuse to pay any amount that Contractor bills more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

**9. VENDOR RECORD MAINTENANCE**

Contractor must establish and maintain a complete Pima County Vendor record, which includes the provision of a properly completed and executed "Request for Taxpayer Identification Number and Certification" document (Form W-

9). The record must be registered with a valid and monitored email address for Contractor. In the event of any change that renders the information on that record inaccurate Contractor must update the record within ten (10) calendar days of the change and prior to the submission of any invoice or request for payment. Contractor must register through <http://www.pima.gov/procure/venreg.htm>.

#### 10. DELIVERY

"On-Time" delivery is an essential part of the consideration that Contractor is to provide to County under the contract. Contractor will make delivery in accordance with the Standard Terms and Conditions and to the location(s) on the DO or DOM document.

Locations for Delivery:

- RWRD Tres Rios Facility Warehouse- Bldg.88  
7101 N. Casa Grande Hwy Tucson, AZ 85743, 6:30am to 3:30pm
  - RWRD Sub-Regional Facilities  
4527 W. Walker Rd Tucson, AZ 85743, 7:00am to 3:00pm
  - RWRD Conveyance Division  
3355 N. Dodge Blvd., Tucson, AZ 85716, 7:00am to 4:30pm
  - Fleet Services  
1291 S. Mission Rd Tucson, AZ 85713, 7:30am to 4:30pm
  - Natural Resources Parks and Recreation  
3500 W. River Rd Tucson, AZ 85741, 7:30am to 3:30pm
  - Facilities Management  
150 W. Congress A Level Tucson, AZ 85701, 7:30am to 4:30pm
  - WEST 2955 W. Calle Aqua Nueva Tucson, AZ 85745, 8:30am to 4:00pm
- (All locations closed on all major holidays)

Contractor guarantees delivery of product or service within seven (7) working days after issue date of order. If necessary to satisfy the guaranteed delivery time, Contractor will utilize premium freight method at no additional cost to County.

#### 11. TAXES, FEES, EXPENSES

Pursuant to IRS Publication 510, County is exempt from federal excise taxes for goods. County is subject to State and City sales tax. County will pay no separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless the contract expressly includes such charges and the solicitation documents itemize them.

#### 12. OTHER DOCUMENTS

Contractor and County are entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. IFB-PO-2300049 including the IFB, Offer Agreement, Standard Terms and Conditions, Solicitation Amendments, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and any other information and documents that Contractor has submitted in its response to County's Solicitation. The Contract incorporates these documents as though set forth in full herein, to the extent not inconsistent with the provisions of this contract.

#### 13. INSURANCE

The Insurance Requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. Contractor's insurance shall be placed with companies licensed in the State of Arizona and the insureds shall have an "A.M. Best" rating of not less than A- VII, unless otherwise approved by County. County in no way warrants that the minimum insurer rating is sufficient to protect Contractor from potential insurer insolvency.

**13.1. Minimum Scope and Limits of Insurance**

Contractor will procure and maintain at its own expense, until all contractual obligations have been discharged, the insurance coverage with limits of liability not less than stated below. County in no way warrants that the minimum insurance limits contained herein are sufficient to protect Contractor from liabilities that arise out of the performance of the work under this contract. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy County's Insurance Requirements.

**13.1.1. Commercial General Liability (CGL)**

Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include cover for liability arising from premises, operations, independent contractors, personal injury, bodily injury, property damage, broad form contractual liability coverage, personal and advertising injury and products – completed operations.

**13.1.2. Business Automobile Liability**

Bodily Injury and Property Damage for any owned, leased, hired, and/or non-owned automobiles assigned to or used in the performance of this contract with a Combined Single Limit (CSL) of \$1,000,000 Each Accident.

**13.1.3. Workers' Compensation (WC) and Employers' Liability**

Statutory requirements and benefits for Workers' Compensation. In Arizona, WC coverage is compulsory for employers of one or more employees. Employers' Liability coverage with limits of \$1,000,000 each accident and \$1,000,000 each person - disease.

**13.2. Additional Insurance Requirements**

The policies shall include, or be endorsed to include, as required by this contract, the following provisions:

**13.2.1. Claims-Made Insurance Coverage**

If any part of the Required Insurance is written on a claims-made basis, any policy retroactive date must precede the effective date of this contract, and Contractor must maintain such coverage for a period of not less than three (3) years following contract expiration, termination or cancellation.

**13.2.2. Additional Insured Endorsement**

The General Liability, Business Automobile, Technology E&O, Network Security & Privacy Liability policies must each be endorsed to include Pima County and all its related special districts, elected officials, officers, agents, employees and volunteers (collectively "County and its Agents") as additional insureds with respect to vicarious liability arising out of the activities performed by or on behalf of the Contractor. The full policy limits and scope of protection must apply to County and its Agents as an additional insured, even if they exceed the Insurance Requirements.

**13.2.3. Subrogation Endorsement**

The General Liability, Business Automobile Liability, Workers' Compensation and Technology E&O Policies shall each contain a waiver of subrogation endorsement in favor of County, and its departments, districts, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

**13.2.4. Primary Insurance Endorsement**

Contractor's policies shall stipulate that the insurance afforded Contractor shall be primary and that any insurance carried by County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate County to pay any portion of Contractor's deductible or Self Insurance Retention (SIR).

Insurance provided by Contractor shall not limit Contractor's liability assumed under the indemnification provisions of this Contract.

**13.2.5. Subcontractors**

Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, Contractor must furnish, if requested by County, appropriate insurance

certificates for each subcontractor. Contractor must obtain County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

### 13.3. Notice of Cancellation

Each Required Insurance policy must provide, and certificates specify, that County will receive not less than thirty (30) days advance written notice of any policy cancellation, except 10-days prior notice is sufficient when the cancellation is for non-payment of a premium. Notice must be mailed, emailed, hand-delivered or sent via facsimile transmission to County's Contracting Representative, and must include the project or contract number and project description.

### 13.4. Verification of Coverage

Contractor shall furnish County with certificates of insurance (valid ACORD form or equivalent approved by County) as required by this contract. An authorized representative of the insurer shall sign the certificates. Each certificate must include:

- County's tracking number for this contract, which is shown on the first page of the contract, and a project description, in the body of the Certificate;
- A notation of policy deductibles or SIRs relating to the specific policy; and
- Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation waiver endorsements for County and its Agents. Note: Contractors for larger projects must provide actual copies of the additional insured and subrogation endorsements.

**13.4.1.** All certificates and endorsements, as required by this contract, are to be received and approved by County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to County not less than 15 days prior to the policy's expiration date to include actual copies of the additional insured and waiver of subrogation endorsements. Failure to maintain the insurance coverages or policies as required by this contract, or to provide evidence of renewal, is a material breach of contract.

**13.4.2.** All certificates required by this contract shall be sent directly to the appropriate County Department. The Certificate of Insurance shall include County's project or contract number and project description on the certificate. County may require complete copies of all insurance policies required by this contract at any time.

### 13.5. Approval and Modifications

County's Risk Manager may approve a modification of the Insurance Requirements without the necessity of a formal contract amendment, but the approval must be in writing. County's failure to obtain a required insurance certificate or endorsement, County's failure to object to a non-complying insurance certificate or endorsement, or County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), do not constitute a waiver of any of the Insurance Requirements.

## 14. PERFORMANCE BOND

Not applicable to this contract.

## 15. ACKNOWLEDGEMENT OF SOLICITATION AMENDMENTS

Contractor must acknowledge in the table below to have read all published solicitation amendments and must ensure they are submitting all amended pages of the solicitation (if any) with their response:

Amendment #	Date	Amendment #	Date	Amendment #	Date



**16. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION**

Is your firm SBE certified as defined by the solicitation's Instructions to Offerors Section 7.1? Yes ☐ No ☒

(select one)

If Yes, have you included your certification document? Yes ☐ No ☐  
(select one)

**NOTE:** If you do not submit the SBE Certification document with your bid, County will not apply the SBE Preference.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

## 17. BID/OFFER CERTIFICATION

CONTRACTOR LEGAL NAME: TUCSON WINSUPPLY

BUSINESS ALSO KNOWN AS: \_\_\_\_\_

MAILING ADDRESS: 2565 N HUACHUCA DRCITY/STATE/ZIP: TUCSON AZ 85745

REMIT TO ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

CONTACT PERSON NAME/TITLE: ZACH KONSTANZERPHONE: 520 624 8547 FAX: \_\_\_\_\_CONTACT PERSON EMAIL ADDRESS: tucsonwin@winsupplyinc.comEMAIL ADDRESS FOR ORDERS & CONTRACTS: tucsonwin@winsupplyinc.com

CORPORATE HEADQUARTERS ADDRESS: \_\_\_\_\_

WEBSITE: tucsonwinsupply.com

By signing and submitting the Offer Agreement, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the County's Procurement website for solicitation amendments and has incorporated all such amendments to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the contract. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the contract; no additional payment will be made. County may deem conditional offers that modify the solicitation requirements not 'responsive' and County may not evaluate them. Contractor's submission of a signed Offer Agreement will constitute a firm offer and upon the issuance of a MA or PO document issued by County's Procurement Director or authorized designee will form a binding contract that will require Contractor to provide the goods or services and materials described in this contract. The undersigned hereby offers to furnish the goods or services in compliance with all terms, conditions, and specifications in this Offer Agreement.

SIGNATURE:  DATE: 12/15/2022ZACH KONSTANZER, PRESIDENT  
PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFERPHONE AND EMAIL: 520 624 8547, tucsonwin@winsupplyinc.com

County Attorney Contract Approval "As to Form".

**PIMA COUNTY STANDARD TERMS AND CONDITIONS****1. WARRANTY**

Contractor warrants goods or services to be satisfactory and free from defects. Contractor also warrants that all products and services provided under this contract are non-infringing.

**2. PACKING**

Contractor will make no extra charges for packaging or packing material. Contractor is responsible for safe packaging conforming to carrier's requirements.

**3. DELIVERY**

On-time delivery of goods and services is an essential part of the consideration that County will receive.

Contractor must provide a guaranteed delivery date, or interval period from order release date to delivery if the Price proposal document requires it. Upon receipt of notification of delivery delay, County may cancel the order or extend delivery times at no cost to County. Any extension of delivery times will not be valid unless an authorized representative of County extends it to Contractor in writing.

To mitigate or prevent damages from delayed delivery, County may require Contractor to deliver additional quantity utilizing express modes of transport, or overtime, all costs to be Contractor's responsibility. County may cancel any delinquent order, procure from an alternate source, or refuse receipt of or return delayed deliveries at no cost to County. County may cancel any order or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor is not responsible for unforeseen delivery delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provides County immediate notice of delay.

**4. SPECIFICATION CHANGES**

County may make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, County will make an acceptable adjustment and will modify the order in writing. No verbal agreement for adjustment is acceptable.

Nothing in this clause reduces Contractor's responsibility to proceed without delay in the delivery or performance of an order.

**5. INSPECTION**

County may inspect or test all goods and services at place of manufacture, destination, or both. Contractor will hold goods failing to meet specifications of the order or contract at Contractor's risk and County may return such goods to Contractor and Contractor will be responsible for costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses. In lieu of return of nonconforming supplies, County may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but any waiver of any condition will not apply to subsequent shipments or deliveries.

**6. ACCEPTANCE OF MATERIALS AND SERVICES**

County will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that the delivery meets all specification requirements.

**7. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT**

If Contractor furnishes items that do not conform to the contract requirements, or to the sample that Contractor submitted, County may reject the items. Contractor must then reclaim and remove the items, without expense to County. Contractor must also immediately replace all rejected items with conforming items. Should Contractor fail, neglect, or refuse immediately to do so, County may purchase in the open market a corresponding quantity of any such items and deduct from any monies due or that may become due to Contractor the difference between the price named in the MA or Purchase Order ("PO") and the actual cost to County.

If Contractor fails to make prompt delivery of any item, County may purchase the item in the open market and invoke the reimbursement condition above apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. If County cancels a MA, PO or associated order, either in whole or in part, by reason of the default or breach by Contractor, Contractor will pay for any loss or damage sustained by County in procuring any items

which Contractor was obligated to supply. These remedies are not exclusive and are in addition to any other rights and remedies provided by law or under the contract.

#### **8. FRAUD AND COLLUSION**

Contractor certifies that no officer or employee of County or of any subdivision thereof has aided or assisted Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor. Contractor also certifies that it is not aware of any County employee 1) favoring one Contractor over another by giving or withholding information or by willfully misleading a Proposer in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 2) knowingly accepting materials or supplies of a quality inferior to those called for by any contract; or 4) directly or indirectly having a financial interest in the proposal or resulting contract. Additionally, during the conduct of business with County, Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If County finds at any time that Contractor has in presenting any proposal(s) colluded with any other party or parties for the purpose of preventing any other proposal being made, then County will terminate any contract so awarded and that person or entity will be liable for all damages that County sustains.

#### **9. COOPERATIVE USE OF RESULTING CONTRACT**

As allowed by law, County has entered into cooperative procurement agreements that enable other public agencies to utilize County's contracts. Those public agencies may contact Contractor with requests to provide services and products pursuant to the pricing, terms and conditions in the MA, or PO. A public agency and Contractor may make minor adjustments by written agreement to the contract to accommodate additional cost or other factors not present in the contract and required to satisfy particular public agency code or functional requirements and within the intended scope of the solicitation and resulting contract. The parties to the cooperative procurement will negotiate and transact any such usage in accordance with procurement rules, regulations and requirements. Contractor will hold harmless County, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with any cooperative agreement with another public agency. Contractor may view a list of agencies that are authorized to use County contracts at the Procurement Department Internet home page: <http://www.pima.gov/procure>, under the Vendor Information tab, by selecting the link titled County Cooperative Agreements – Authorized Agencies.

#### **10. INTELLECTUAL PROPERTY INDEMNITY**

Contractor will indemnify, defend and hold County, its officers, agents, and employees harmless from liability of any kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract and any MA, PO, and associated orders. County may require Contractor to furnish a bond or other indemnification to County against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

#### **11. INDEMNIFICATION**

Contractor will indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs, including attorney's fees arising out of any act, omission, fault or negligence by Contractor, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of the contract and any MA, PO or associated orders. Contractor will indemnify, defend and hold County harmless from any claim of infringement arising from services provided under this contract or from the provision, license, transfer or use for their intended purpose of any products provided under this Contract.

#### **12. UNFAIR COMPETITION AND OTHER LAWS**

Responses must comply with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable County, State, and Federal laws and regulations.

#### **13. COMPLIANCE WITH LAWS**

Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services that Contractor provides under this contract require a license issued by the Arizona Registrar of Contractors ("ROC"), Contractor certifies that a Contractor licensed by ROC to perform those services in Arizona will provide such services. The laws and regulations of the State of Arizona govern the interpretation and construction of this contract, and the rights, performance and disputes of and between the parties. Any action relating to this Contract must be filed and maintained in a court of the State of Arizona in Pima County.

**14. ASSIGNMENT**

Contractor may not assign its rights to the contract, in whole or in part, without prior written approval of County. County may withhold approval at its sole discretion, provided that County will not unreasonably withhold such approval.

**15. CANCELLATION FOR CONFLICT OF INTEREST**

This contract is subject to cancellation pursuant to A.R.S. §§38-506 and 38-511, the pertinent provisions of which are incorporated into this Contract by reference.

**16. NON-DISCRIMINATION**

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein including flow down of all provisions and requirements to any subcontractors. During the performance of this contract, Contractor must not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

**17. NON-APPROPRIATION OF FUNDS**

County may cancel this contract if for any reason County's Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, County has no further obligation, other than payment for services or goods that County has already received.

**18. PUBLIC RECORDS**

Disclosure. Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all documents submitted in response to the solicitation resulting in award of this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.

Records Marked Confidential; Notice and Protective Order. If Contractor reasonably believes that some of those records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL." In the event a public-records request is submitted to County for records marked CONFIDENTIAL, County will notify Contractor of the request as soon as reasonably possible. County will release the records 10 business days after the date of that notice, unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction, enjoining the release of the records. County will not, under any circumstances, be responsible for securing such an order, nor will County be in any way financially responsible for any costs associated with securing such an order.

Contractor agrees to waive confidentiality of any price terms.

**19. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT**

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to County are included in the agreed upon Unit Price unless the contract specifically states otherwise. Such tools and documentation are the property of County and will be marked, as is practical, as the "Property of Pima County" and County so requests, Contractor will deliver a copy of the tooling and documentation to County within twenty (20) days of acceptance by County of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to County. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by County at no additional cost. Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and County, but Contractor may not withhold any requested tooling, document or support as described above that would delay the orderly, efficient and prompt transition of work. Should conduct by Contractor result in additional costs to County, Contractor will reimburse County for said actual and incremental costs provided that County has given Contractor reasonable time to respond to County's requests for support.

**20. AMERICANS WITH DISABILITIES ACT**

Contractor will comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

**21. NON-EXCLUSIVE AGREEMENT**

Contractor understands that this Contract is nonexclusive and is for the sole convenience of County. County may obtain like services from other sources for any reason.

**22. TERMINATION**

County may terminate any contract and any MA, PO, Delivery Order, DOM or issued NORFA, in whole or in part, at any time for any reason or no reason, without penalty or recourse, when in the best interests of County. Upon receipt of written notice, Contractor will immediately cease all work as directed by the notice, notify all subcontractors of the effective date of termination, and take appropriate actions to minimize further costs to County. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract become the property of County and Contractor must promptly deliver them to County. Contractor is entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted by County before the effective date of the termination.

**23. ORDER OF PRECEDENCE – CONFLICTING DOCUMENTS**

In the event of inconsistencies between contract documents, the following is the order of precedence, superior to subordinate, that will apply to resolve the inconsistency: MA or PO; DO or DOM; Offer Agreement; these standard terms and conditions; any Contractor terms (Terms of Sale; End User Licenses Agreement; Service Agreement; etc.) attached to an MA, PO, DO or DOM, if applicable; any other solicitation documents.

**24. INDEPENDENT CONTRACTOR**

Contractor is an independent Contractor. Contractor and Contractor officer's agents or employees are not considered employees of County and are not entitled to receive any employment-related fringe benefits under County's Merit System. Contractor is responsible for paying all federal, state and local taxes associated with the compensation received pursuant to this Contract and will indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

**25. BOOK AND RECORDS**

Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of County. In addition, Contractor will retain all records relating to this contract at least five (5) years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

**26. COUNTERPARTS**

The parties may execute the MA or PO that County awards pursuant to this solicitation in any number of counterparts, and each counterpart is considered an original, and together such counterparts constitute one and the same instrument. For the purposes of the MA and PO, the signed proposal of Contractor and the signed acceptance of County are each an original and together constitute a binding MA, if all other requirements for execution are present.

**27. AUTHORITY TO CONTRACT**

Contractor warrants its right and power to enter into the MA or PO. If any court or administrative agency determines that County does not have authority to enter into the MA or PO, County is not liable to Contractor or any third party by reason of such determination or by reason of the MA or PO.

**28. FULL AND COMPLETE PERFORMANCE**

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the contract and any MA, PO, DO or DOM to be performed on the part of the other, or to take any action permitted as a result thereof, is not a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.

**29. SUBCONTRACTORS**

Contractor is fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts Contractor may be liable to the same extent that Contractor is responsible for the acts and omissions of persons that it directly employs. Nothing in this contract creates any obligation on the part of County to pay or see to the payment of any money due any subcontractor, except as may be required by law.



**30. SEVERABILITY**

Each provision of this contract stands alone, and any provision of this contract that a court finds to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this contract.

**31. LEGAL ARIZONA WORKERS ACT COMPLIANCE**

For the procurement of services in the State of Arizona, Contractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor will further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws.

County has the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, is a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor will take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor will advise each subcontractor of County's rights, and the subcontractor's obligations, under this Section by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to ensure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor is a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Section is the responsibility of Contractor. In the event that remedial action under this Section results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay will be excusable delay for which Contractor is entitled to an extension of time, but not costs.

**32. CONTROL OF DATA PROVIDED BY COUNTY**

For those projects and contracts where County has provided data to enable the Contractor to provide contracted services or products, unless County otherwise specifies and agrees in writing, Contractor will treat, control and limit access to said information as confidential and will under no circumstances release any data provided by County during the term of this contract and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and Contractor is further prohibited from selling such data directly or through a third party. Upon termination or completion of the contract, Contractor will either return all such data to County or will destroy such data and confirm destruction in writing in a timely manner not to exceed sixty (60) calendar days.

**33. ISRAEL BOYCOTT CERTIFICATION**

Pursuant to A.R.S. § 35-393.01, if Contractor engages in for-profit activity and has ten (10) or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

**34. FORCED LABOR OF ETHNIC UYGHURS**

Pursuant to A.R.S. § 35-394 if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.

**35. ENTIRE AGREEMENT**

This document constitutes the entire agreement between the parties pertaining to the subject matter it addresses, and this Contract supersedes all prior or contemporaneous agreements and understandings, oral or written.

**END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS**

# **Attachement A: Hand Tools Non-Powered, Accessories and Supplies BID LIST**

Line No.	Description	Part/ Model #	Winsupply Model Number	Estimated Annual Usage	Unit of Measure (UOM)	Current Unit Price	Estimated Extended Total
1	Adapter, Impact Socket, 1/2in F x 3/8in M	1FK43	70170	90	EA	\$ 8.17	\$ 735.30
2	Ax, Hickory Handle, Bladed	20C890	HM-4HX-C	25	EA	\$ 34.55	\$ 863.75
3	Bag, Tool, Canvas, 24 In x 6 In x 15 In	2DGT3	OX-P262924	30	EA	\$ 57.27	\$ 1,718.10
4	Bar, Pry, Aligning, 24 In	3R549	J2124	30	EA	\$ 23.48	\$ 704.40
5	Bar, Pry, Rolling, 16 In	3R551	J2130	30	EA	\$ 26.50	\$ 795.00
6	Bar, Set, Pry & Rolling Head, 4 Pac	3R545	J2100	25	EA	\$ 99.13	\$ 2,478.25
7	Base, Magnetic	2ZUL3	657AA	35	EA	\$ 177.50	\$ 6,212.50
8	Blades, Saw Hack, NS1232	4RA73	19-2012	200	EA	\$ 6.50	\$ 1,300.00
9	Borescope, Video, Portable	4NUP9	BR200	25	EA	\$ 159.99	\$ 3,999.75
10	Box, Catilever Brown	4R138	J9951	30	EA	\$ 149.17	\$ 4,475.10
12	Box, Tool, Job Site, 23in x 24in x 48in, Tan	13R531	K4824	12	EA	\$ 708.33	\$ 8,499.96
13	Box, Tool Carpenter 32inx8 1/2inx9 1/2in Flip Top Brwn	4R158	J9979-NA	40	EA	\$ 75.00	\$ 3,000.00
14	Box, Tool, Drawer Liner	2Q024	J9910	35	EA	\$ 30.00	\$ 1,050.00
15	Box, Tool, 8 1/2 In D x 20 In W x 9 1/2 In H	1AC35	J9975%R	35	EA	\$ 55.83	\$ 1,954.05
16	Caliper, Dial Caliper 0-6 In	2ZUE7	120A-6	25	EA	\$ 183.33	\$ 4,583.25
17	Caliper, Dial, 12 In .001 In Grad	4LA86	505-746	30	EA	\$ 207.50	\$ 6,225.00
18	Caliper, Digital Caliper 12 In	5JK61	500-193-30	30	EA	\$ 379.17	\$ 11,375.10
21	Chisel Set Cold Chisel 5/16 In - 7/8 In, 7 P	3R151	J86b	25	EA	\$ 47.34	\$ 1,183.50
23	Chisel Set, Fatmax, Short Blade, 6Pc	5ME53	16-971	25	EA	\$ 46.30	\$ 1,157.50
25	Clamp, Shaft, Alignment	4CEW1	S668DZ	35	EA	\$ 900.00	\$ 31,500.00
26	Clamp, C	10D647	225108	50	EA	\$ 21.49	\$ 1,074.50
28	Cutter, Bolt, 36 In	2H021	H1342	50	EA	\$ 100.00	\$ 5,000.00
29	Cutter, Cutter 1/4 to 2-5/8	4A515	31642	75	EA	\$ 66.21	\$ 4,965.75
30	Cutter, Diagonal, 7 In Diagonal	5LJ48	337G	55	EA	\$ 15.60	\$ 858.00
31	Cutter, Ratcheting	2DPH3	23498	36	EA	\$ 56.70	\$ 2,041.20
33	Cutter, Tube, Plastic 1/4 In to 2 In Od	1XDY2	TC2Q	50	EA	\$ 54.67	\$ 2,733.50
34	Cutter, Tubing	5A193	TC1Q	35	EA	\$ 28.76	\$ 1,006.60
35	Cutter, w/Hd Wheel 1/8 to 1-1/8	1ATH8	TC1.6Q	25	EA	\$ 41.25	\$ 1,031.25
36	Dead Blow Mallet, 11 Lb	2FDB8	57-554	25	EA	\$ 131.76	\$ 3,293.95
37	Dial, Crankshaft Distortion Gauge	6NAZ5	696Z	21	EA	\$ 689.56	\$ 14,480.76
38	Extractor, Set Screw, 1/8-1 In	3R996	J9500B	35	EA	\$ 168.09	\$ 5,883.15
39	File, Set, Without Handles, 9/Set	6C977	22030NNN	25	EA	\$ 89.40	\$ 2,235.00
42	Industrial Handheld Light, LED, Black	14L596	2360B	25	EA	\$ 39.99	\$ 999.75
43	Flashlight, Industrial, Aluminum, Xenon	2V924	NEB-POC-004	75	EA	\$ 20.83	\$ 1,562.25
44	Flashlight, LED, Mini Mag, SP2P01HK	19G663	SP2201HL	75	EA	\$ 27.83	\$ 2,087.25
45	Funnel, 4 3/4D, 1QT, 1/2IN Spout, Black	4ZH72	32500	70	EA	\$ 6.80	\$ 476.00
46	Gage Feeler, Set .0015-.04 1/2 In x 12 In OAL 25Pc	5C589	J000AA	75	EA	\$ 18.79	\$ 1,409.25
47	Gun, Grease, Pistol Grip, 6000psi, Flex Hose Nozzle	6WA97	G113	35	EA	\$ 32.92	\$ 1,152.20
48	Hacksaw 12 In Dual Purpose	2DGD2	19-0001	35	EA	\$ 11.99	\$ 419.65
49	Hacksaw Hi-Tension	3Q044	15-113	25	EA	\$ 21.36	\$ 534.00
50	Hammer, Ball Pein, 24 Oz, 15 In Hickory Handle	6R269	59106	30	EA	\$ 12.59	\$ 377.70
51	Hammer, Brass, 3.8 Lb, 12 In Fiberglass Handle	3R513	J1431G	35	EA	\$ 129.00	\$ 4,515.00
52	Hammer, Cross Pein, 4 Lb	3R524	J1441G	20	EA	\$ 71.00	\$ 1,420.00
53	Hammer, Hand Drilling, 4 Lb	2DBU4	2DBU4	35	EA	\$ 34.43	\$ 1,205.05
55	Hammer, Sledge, 3 Lb	4YR87	MRF3LB	25	EA	\$ 17.98	\$ 449.50
56	Hammer, Sledge, 5 Lb	6R341	57-550	20	EA	\$ 91.99	\$ 1,839.80
57	Hammer, Sledge, 8 Lb, Super Grip	3MD39	M7103	20	EA	\$ 39.53	\$ 790.60
58	Hammer, Welding/Chipping	4WMD7	BHS-W330	25	EA	\$ 20.99	\$ 524.75
61	Hex Key Set .050-3/8 In	5LN04	90113	35	EA	\$ 46.74	\$ 1,635.90
62	Hex Key Set, 5/64 In - 1/4 In Fold-Up 9 Pc Composite Handle	5LM84	82-8000	250	EA	\$ 8.89	\$ 2,222.50
63	Knife, Folding, Electrician	2OFF8	1550-6	25	EA	\$ 34.41	\$ 860.25
64	Knife, Snap Point	1CNZ2	DIYSELF	150	EA	\$ 2.50	\$ 375.00
65	Knife, Utility, Pocket	5R669	10-049	100	EA	\$ 9.87	\$ 987.00
66	Knife, Utility, Retractable	4A803	82-2200	100	EA	\$ 4.30	\$ 430.00
67	2-Point Utility Blade, 3/4 In. W, 100/Pk	4A805	11-921A	50	EA	\$ 16.67	\$ 833.50
70	Measure, Tape, 25 Ft, Fat Max	5HL16	77-5025	50	EA	\$ 13.90	\$ 695.00
71	Measure, Tape, 33 Ft Combination Engineering	6XUT0	1819-0033	50	EA	\$ 14.16	\$ 708.00
72	Measure, Tape, 16 Ft, Stanley	5LP67	77-0016	50	EA	\$ 7.60	\$ 380.00
73	Nutdriver, Set 3/16 In - 5/8 In, Dirlled Shaft, 11 Pc	3R911	J9200DB	15	EA	\$ 121.76	\$ 1,826.40
74	Pliers Long Nose Pliers	4CP53	NN542N	75	EA	\$ 26.39	\$ 1,979.25
75	Pliers Needle Nose 11.56 In Long Reach Handle with Grips	1C042	J240G	15	EA	\$ 41.66	\$ 624.90
76	Pliers 7-5/16 In Diagonal Cut Pliers w/ Grips	3R195	82-7600	12	EA	\$ 14.05	\$ 168.60
77	Pliers Linesman FTS 9.25 In	3R256	82-369	35	EA	\$ 22.50	\$ 787.50
78	Pliers Power Pack II, 10.2 In	4JV78	J260SG	75	EA	\$ 22.15	\$ 1,661.25
79	Pliers Tongue in Groove 10 In, 2 In Capacity	4CR40	82-6100	75	RL	\$ 13.60	\$ 1,020.00
80	Pliers Tongue in Groove, Channellock 12 In	4CR41	82-6200	25	RL	\$ 14.86	\$ 371.50
81	Pliers Tongue in Groove, 16 In	4CR43	82-6400	20	EA	\$ 15.01	\$ 300.20
82	Pliers Needle Nose 7 In Proto	3R205	J222G	75	EA	\$ 12.86	\$ 964.50
83	Puller, 10 Ton	3R704	J4233E	15	RL	\$ 243.00	\$ 3,645.00
84	Puller, 3 Jaw	3R661	J4038	15	RL	\$ 142.36	\$ 2,135.40

85	Puller, Set Puller Master w/ Box	3R709	J4235B	4	RL	\$ 1,486.36	\$ 5,945.44
86	Punch Drift Set, 1/4, 5/16, 3/8, 7/16, 1/2, 5/8, 3/4	3R160	J96A	9	RL	\$ 75.68	\$ 681.12
87	Punch Pin Set 7-Pc 1/4-1/2 In with Pouch	3R111	J47A	15	RL	\$ 38.06	\$ 570.90
88	Punch Roll Pin Set 7 Pc	1Q754	J49007	15	EA	\$ 34.06	\$ 510.90
90	Ratchet, w/ Handle, 1/2 In to 2 In Threading Dies	3AFP4	30118	12	EA	\$ 62.87	\$ 754.44
91	Screwdriver 7 Pc Set	5LL68	85076	10	EA	\$ 45.00	\$ 450.00
92	Screwdriver Kit	1N048	33528	10	EA	\$ 206.00	\$ 2,060.00
97	Shovel, Snow, Aluminum Blade, 27 In Handle	1WG35	1WG35	5	EA	\$ 39.00	\$ 195.00
98	Socket 3/8 Universal Socket Set 3/8 to 3/4 12 Pt	1AC81	J52102	10	EA	\$ 142.41	\$ 1,424.10
99	Socket 1/2 In Drive x 3/4 In	1AX14	J7424S	10	EA	\$ 13.84	\$ 138.40
100	Socket, Impact Socket - 1 In Drive, 1 In x 6 Pt	1AFP8	J10016SS	5	EA	\$ 28.36	\$ 141.80
109	Socket, Set, Torx, 3/8 In Drive, 8 Pc	5C626	J5239C	15	EA	\$ 66.89	\$ 1,003.35
110	Tap 3/4-16 Plug 4FL H3 HSS	2TTA4	1125200	10	EA	\$ 34.36	\$ 343.60
111	Tap 5/8-18 Plug 4FL H3 HSS	2TRX7	1124000	5	EA	\$ 28.66	\$ 143.30
112	Tap, 1/2-20 Taper 4FL H3 HSS	4AHX4	14308	10	EA	\$ 16.91	\$ 169.10
113	Tape, Rule, 1 In x 25 Ft, Yellow Blade, Metallic Case	6A498	33-425	5	EA	\$ 14.55	\$ 72.75
114	Tape, Rule, 1/4 x 6 Ft, White, Metallic Case	6C196	W606pd	10	EA	\$ 15.89	\$ 158.90
118	Tote Bag, Tool, 12-pocket, Poly, GP	1YBR5	58888	10	EA	\$ 68.13	\$ 681.30
120	Wrench, Pipe, 10 In	3R413	82-2600	10	EA	\$ 24.88	\$ 248.80
121	Wrench, Pipe, 14 In	3R415	82-2700	5	EA	\$ 42.00	\$ 210.00
125	Wrench, Adjustable, 6 In	2DEZ4	82-4000	10	EA	\$ 12.86	\$ 128.60
126	Wrench, Adjustable, 10 In Black 1-5/16 In Capacity	1NYB3	82-7810N	10	EA	\$ 19.16	\$ 191.60
127	Wrench, Adjustable 8 In - Discontinued	3R373	82-7808N	10	EA	\$ 15.86	\$ 158.60
129	Wrench, Adjustable, 10 In OAL Chrome 1-5/16 In Cap	1NYA4	82-4200	12	EA	\$ 11.05	\$ 132.60
130	Wrench, Adjustable, 12 In	1NYA5	82-4300	10	EA	\$ 16.01	\$ 160.10
132	Wrench, Box, Striking, 1 1/8 In, 12 Point, 8 1/2 In OAL	1APC9	J2618SW	10	RL	\$ 48.66	\$ 486.60
134	Wrench, Combo, Set 3/8 In - 3/4 In	1AKN6	J1270A	10	RL	\$ 192.42	\$ 1,924.20
135	Wrench, Combo, Set, SAE 15pc 12pt	54JG18	J1200-T500K	10	RL	\$ 542.33	\$ 5,423.30
136	Wrench, Combo Set, Ratchet, SAE 13pc, 12pt	54DG32	54DG32	10	EA	\$ 203.44	\$ 2,034.40
138	Wrench, Pipe, 24 In	4A501	82-2900	10	EA	\$ 62.37	\$ 623.70
140	Wrench, Pipe, 18 In, Aluminum, 2 1/2 In Capacity	6A652	82-5200	10	EA	\$ 82.66	\$ 826.60
141	Wrench, Pipe, 36 In	4A502	82-3000	10	EA	\$ 154.98	\$ 1,549.80
142	Wrench, Set, 8 Pc	1WNC4	JSBV-8S	6	EA	\$ 428.33	\$ 2,569.98
144	Wrench, Spanner, Pin, 2 In-4 3/4 In Dmtr	1FJ40	JC497	5	EA	\$ 41.70	\$ 208.50
149	Roller Cabinet, Red 4 Drawer, Sngl Bnk 27in	60FF79	JSTV2739RS04RD	5	EA	\$ 999.99	\$ 4,999.95
150	Chisel Diamond Point 3/8 In X 7 In Stee	41GK04	10604	10	EA	\$ 11.89	\$ 118.90
151	Hex Bit Set 3/8 & 1/2 Drive 10 pcs	60MK81	J52210H	10	EA	\$ 131.26	\$ 1,312.60
152	Level, Torpedo 9 in L, 3 Vials	56HN58	82-9500	5	EA	\$ 4.75	\$ 23.75
154	Socket, Set, 1/2 In Drive 18 pcs 6 point	60MK84	J54118S	13	EA	\$ 288.66	\$ 3,752.58
155	Socket, Set, 1/4 Drive, 25 pcs 6 point	60MK76	J47125S	13	EA	\$ 236.99	\$ 3,080.87
157	Socket, Master tool Set, Starter, 3/8 In	6C343	J99200	13	EA	\$ 597.34	\$ 7,765.42
158	Tool, Kit, Insulated, set 7 pc	11LB11	0159-01-INS	10	EA	\$ 234.71	\$ 2,347.10
160	Jobsite Box, 18 1/2", Tan (18-1/2x19x32)	13R535	32	10	EA	\$ 488.66	\$ 4,886.60
161	Adjustable Wrench, Alloy Steel, 18, 19 In L	61TH76	J718B	10	EA	\$ 109.94	\$ 1,099.40
162	Adjustable Wrench, Alloy Steel, 24, 17 In L	61TH77	J724B	10	EA	\$ 188.00	\$ 1,880.00
163	Adjustable Wrench, Alloy Steel, 8, 14 In L	61TH86	82-4100	10	EA	\$ 12.86	\$ 128.60
164	Adjustable Wrench, Alloy Steel, 15, 14 In L	61TH75	82-4400	10	EA	\$ 30.86	\$ 308.60
165	Adjustable Wrench, Ergonomic, 0.567 lb	780AX3	82-7808N	10	EA	\$ 13.66	\$ 136.60
166	Sledge Hammer, 12 lb., 34 In. L, Fiberglass	2DBU2	2DBU2	10	EA	\$ 46.18	\$ 461.80
167	Adjustable Wrench, Ergonomic, 0.311 lb	780AX2	82-7810N	10	EA	\$ 12.01	\$ 120.10
168	Screwdriver Sets, Cushion Grip, 9 Pieces	61XK46	J1209STS	10	EA	\$ 118.60	\$ 1,186.00
169	Socket Set, 3/8" Drive, 21 pcs, SAE	60ML01	J52121S	10	EA	\$ 206.18	\$ 2,061.80
170	Socket Set, 3/8" Drive, 32 pcs, SAE/Metric	60ML05	J52332AS	10	EA	\$ 231.83	\$ 2,318.30
171	Combination Vise, 13-51/64" L, 7-1/2" H	55EN83	675U	5	EA	\$ 171.18	\$ 855.90
172	Skt Wrch St, Chrm, 12Pt, 7/8 - 1 5/8"	29AT72	614	5	EA	\$ 399.83	\$ 1,999.15
173	Mcmtr Trq Wrmch, 20 to 150 ft.-lb., 1/2"	55JA98	CMMT99434	10	EA	\$ 65.00	\$ 650.00
174	Socket Set, 1/2" Drive, 30 pcs, 12 Point	60MK85	J54130T	5	EA	\$ 381.66	\$ 1,908.30
175	Skt Wrch St, Chrm, 6Pt, 3/8 - 1 1/4 In	4LXA2	4LXA2	5	EA	\$ 176.00	\$ 880.00
176	Socket Set, Chrome, 3/4 In Drive Size	783RY8	J55100	5	EA	\$ 429.71	\$ 2,148.55
177	Skt Wrch St, Chrm, 12Pt, 1/4 - 7/8 In	20K450	4551	5	EA	\$ 188.73	\$ 943.65
178	Insulated Tool Set, 7 pc	2DZC8	1000V	5	EA	\$ 88.46	\$ 442.30
179	Center Cut Cutter, Alloy Tool Steel	2H013	82-1800	5	EA	\$ 129.68	\$ 648.40
180	Skt Wrch St, Chrm, 6Pt, 3/8 - 1 1/4 In	54JG28	J54122K	5	EA	\$ 296.36	\$ 1,481.80
181	Tool Set w/Box, 62 PC	7A053	J99201	5	EA	\$ 888.00	\$ 4,440.00
182	Rolling Tool Cabinet, Red, Heavy Duty	60FF75	JSTV2739RS04RG	9	EA	\$ 939.99	\$ 8,459.91
183	Diamond Point Chisel, 1/4 In. x 5-5/8 In.	24N094	24N094	10	EA	\$ 5.18	\$ 51.80
184	Magnetic Glo-View Torpedo Level, 9"	1TDY8	82-9500	10	EA	\$ 4.75	\$ 47.50
185	Clamp Meter, Compact Multimeter Style.	55NR56	Fluke-107	10	EA	\$ 91.08	\$ 910.80
186	Can Wrench 7in. L, 2-in-1, Black/Silver	2DGN3	68005	5	EA	\$ 15.61	\$ 78.05
187	Masonry Drill Set	44H427	BM5000	10	EA	\$ 12.60	\$ 126.00
188	Grain Scoop, 29-1/2 In. Handle, Aluminum	1WG35	1WG35	10	EA	\$ 39.00	\$ 390.00
189	Measure, Tape, 1 in x 25 ft. Chrome, In/FT	33-425	33-425	20	EA	\$ 14.55	\$ 291.00
						Total	\$ 279,854.43



## City of Tucson

### License Certificate

**Business Name and Mailing Address:**

TUCSON WINSUPPLY  
ATTN: BUSINESS LICENSE  
2565 N HUACHUCA DR  
TUCSON AZ 85745

**License Number:** 0093436

**Type:** Plumbing and Heating Equipment and Suppl

**Issue Date:** December 04, 2019

**Expiration Date:** December 31, 2020

**Owner:**

TUCSON WINNELSON COMPANY

This license / permit is **non-transferable** and must be posted  
in a conspicuous place at the business location.

**THE ISSUANCE OF THIS LICENSE / PERMIT SHALL  
NOT BE CONSTRUED AS PERMISSION TO OPERATE  
IN VIOLATION OF ANY LAW OR REGULATION.**

FOLD HERE

CITY OF TUCSON, ARIZONA

LICENSE SECTION

Expiration Date: December 31, 2020



Non-Transferable

0093436

**MUST BE DISPLAYED IN  
A CONSPICUOUS PLACE**

### Business License

For the payment of the license fee, the person or firm below is hereby licensed to conduct business in the City of Tucson.  
Tax accruing to the City of Tucson shall be paid under provisions of Ch. 19, Tucson City Code. This license is subject to  
revocation for violation of Ch. 7 or Ch. 19 of the Tucson City Code.

Issued To: TUCSON WINSUPPLY

Located At: 2565 N HUACHUCA DR, TUCSON, AZ 85745

Effective: January 01, 2020

Please refer to license number in all correspondence.

By   
CFO/Assistant City Manager





## City of Tucson

### License Certificate

Business Name and Mailing Address:

TUCSON WINSUPPLY  
ATTN: BUSINESS LICENSE  
2565 N HUACHUCA DR  
TUCSON AZ 85745

License Number: 0093436

Type: NAICS Code not yet Assigned

Issue Date: October 09, 2020

Expiration Date: December 31, 2021

Owner:

TUCSON WINNELSON COMPANY

This license / permit is **non-transferable** and must be posted  
in a conspicuous place at the business location.

THE ISSUANCE OF THIS LICENSE / PERMIT SHALL  
NOT BE CONSTRUED AS PERMISSION TO OPERATE  
IN VIOLATION OF ANY LAW OR REGULATION.

FOLD HERE

CITY OF TUCSON, ARIZONA

LICENSE SECTION

Expiration Date: December 31, 2021



Non-Transferable

0093436

MUST BE DISPLAYED IN  
A CONSPICUOUS PLACE

### Business License

For the payment of the license fee, the person or firm below is hereby licensed to conduct business in the City of Tucson.

Tax accruing to the City of Tucson shall be paid under provisions of Ch. 19, Tucson City Code. This license is subject to  
revocation for violation of Ch. 7 or Ch. 19 of the Tucson City Code.

Issued To: TUCSON WINSUPPLY

Located At: 2565 N HUACHUCA DR, TUCSON, AZ 85745

Effective: January 01, 2021

Please refer to license number in all correspondence.

By   
CFO/Assistant City Manager





## City of Tucson

### License Certificate

Business Name and Mailing Address:

TUCSON WINSUPPLY  
ATTN: BUSINESS LICENSE  
2565 N HUACHUCA DR  
TUCSON AZ 85745

License Number: 0093436

Type:

Issue Date: December 01, 2021

Expiration Date: December 31, 2022

Owner:

TUCSON WINNELSON COMPANY

This license / permit is **non-transferable** and must be posted in a conspicuous place at the business location.

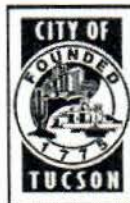
THE ISSUANCE OF THIS LICENSE / PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO OPERATE IN VIOLATION OF ANY LAW OR REGULATION.

FOLD HERE

CITY OF TUCSON, ARIZONA

LICENSE SECTION

Expiration Date: December 31, 2022



Non-Transferable

0093436

MUST BE DISPLAYED IN  
A CONSPICUOUS PLACE

### Business License


For the payment of the license fee, the person or firm below is hereby licensed to conduct business in the City of Tucson. Tax accruing to the City of Tucson shall be paid under provisions of Ch. 19, Tucson City Code. This license is subject to revocation for violation of Ch. 7 or Ch. 19 of the Tucson City Code.

Issued To: TUCSON WINSUPPLY

Located At: 2565 N HUACHUCA DR, TUCSON, AZ 85745

Effective: January 01, 2022

Please refer to license number in all correspondence.

By   
Director, Business Services



## City of Tucson

### Business License

**Business Name and Mailing Address:**

TUCSON WINSUPPLY  
ATTN: BUSINESS LICENSE  
2565 N HUACHUCA DR  
TUCSON, AZ 85745

**License Number:** T0093436**Issue Date:** December 05, 2022**Expiration Date:** December 31, 2023**Owner:**

TUCSON WINNELSON COMPANY

This license/permit is **non-transferable** and must be posted in a conspicuous place at the business location.

**Doing Business As:**

TUCSON WINSUPPLY

THE ISSUANCE OF THIS LICENSE / PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO OPERATE IN VIOLATION OF ANY LAW OR REGULATION.

City of Tucson, Arizona

LICENSE SECTION

Effective: January 01, 2023

Expiration Date: December 31, 2023



CITY OF  
**TUCSON**

### Business License

Non-Transferable

T0093436

MUST BE DISPLAYED IN  
A CONSPICUOUS PLACE

For the payment of the license fee, the person or firm below is hereby licensed to conduct business in the City of Tucson. Tax accruing to the City of Tucson shall be paid under provisions of Ch. 19, Tucson City Code. This license is subject to revocation for violation of Ch. 7 or Ch. 19 of the Tucson City Code.

**Issued To:** TUCSON WINSUPPLY

**Located At:** 2565 N HUACHUCA DR TUCSON, AZ 85745

Please refer to license number in all correspondence.

BY: \_\_\_\_\_

CFO/Assistant City Manager